Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20

No: Third and Final Bill

Division: **Project** Sub-Division: **Project Sub Division**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Name of Work: **Construction of Ward Office in Ward No.05, Byatarayanapura** **Work Code: 005-20-000029** Est.Cost- **200.00 Lakhs**

Name of Contractor and Full Address: **Sri.S K Keshavamurthy, #104, Sampigehalli, Jakkur Post, Bangalore-560064**

Date: 04-09-2020

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/97/2020-21** 637326-637357 of

Certified that the measurements were taken by me on 29/9/22 and recorded of Pages

measurement Book No. 19/20-21(6374) and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor ಶ್ರೀನಿವಾಸ್.

Certified that the measurement were taken by me on 29/9/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

29/9/22

Gpay - 19473754-00
Phonepe - 17686754-00

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

	Amount adjusted
DD	178700-00
ಪೈ	18000-00
ಲಿಪಿ	16000-00
Seal	16000-00
LR	5300-00
CBF	1800-00
dwf	18000-00
fine	9700-00
unadjustments items.	84800-00
Total amount adjusted -	1702200-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

Head of Account.....0541.....

Audited & admitted for Rs.....1787000-00.....

.....1702200/-.....

.....by Cheque

and Rs.....84800/-.....by Adjustment

Executive Engineer

Acct. Clerk Project Division

Acct. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

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Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: Third and Final Bill Date.....20

Division: **Project** Sub-Division: **Project Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 005-20-000029**

Schedule Docket No. Head of Account: Est.Cost- **200.00 Lakhs**

Name of Work: **Construction of Ward Office in Ward No.05, Byatarayanapura**

Name of Contractor and Full Address: **Sri.S K Keshavamurthy, #104, Sampigehalli, Jakkur Post, Bangalore-560064**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/97/2020-21** Date: 04-09-2020

Certified that the measurements were taken by me on 29/9/22 and recorded of Pages 627326-627352 of measurement Book No. 19/20 → (6374) and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/9/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

UPO dali-19473754-00
Review - 17686754 -00

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	29/9/22
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	BA 1787000 - 00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher	Cio 18000 - 00
	No.....Dated.....S.D. No..... Amount adjusted	Paid 16000 - 00
	towards cash advance recovery of	Sent 16000 - 00
	b) Payments Now made: cost store or other material supplied.	HA 5300 - 00
	recovery of amount creditable to this/other work	Cess 1800 - 00
	Amount paid on this bill Cheque / Cash.	Cwf 1800 - 00
5)	Balance being unpaid value of work done held in reserve.	Fine 9700 - 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	84800 - 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1702200 - 00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Head of Account P0541
Audited & admitted for Rs. 1787000.00
1702200-00
and Rs. 84800-00

Initials of Officer making payment

Executive Engineer

Asst. Engineer Project Division B.B.M.P. Asst. Engineer Project Division B.B.M.P. Exe. Engineer Project Division B.B.M.P.

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BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK:- CONSTRUCTION OF WARD OFFICE IN WARD NO.05, BYATARAYANAPURA

Client	Sri. S K Keshavamurthy, #104, Sampigehalli, Jakkur Post, Bangalore-560064

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of Engineer in charge of work.(Quantity Upto 125%)	Cum	639.88	509.07	325742.00	639.9	509.07	325741.1663	0.00	509.07	0	639.88	325741.17
	Quantity Above 125%	Cum	25.47	509.02	12964.00	8.277	509.02	4213.09925	17.19	509.02	8750.062808	25.47	12963.16
2	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size. with approved sand including hand packing. ramming, watering. including cost of all materials and labour with all lead and lift complete as per specifications and directions of Engineer in charge of work.	Cum	40.82	2753.96	112420.00	40.82	2753.96	112419.4012	0.00	2753.96	0	40.82	112419.40
3	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed. concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials. labour. HOM of machinery, curing complete as per specifications and directions of Engineer in charge of work.	Cum	60.65	5784.57	350838.00	57.21	5784.57	330950.4342	3.44	5784.57	19887.35166	60.65	350837.79

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
4	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.53cum. machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted. in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge of work.(Quantity Upto 125%)	Cum	17.01	6147.38	104583.00	17.01	6147.38	104582.3023	0.00	6147.38	0	17.01	104582.30
	Quantity Above 125%	Cum	47.44	6146.79	291628.00	42.65	6146.79	262130.6821	4.80	6146.79	29497.227796	47.44	291627.90
5	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Cum	55.30	5210.87	288147.00	34.7	5210.87	180791.1347	20.60	5210.87	107355.438	55.30	288146.57
6	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Cum	28.09	227.89	6401.00	28.09	227.89	6400.860375	0.00	227.89	0	28.09	6400.86
	Quantity Above 125%	Cum	266.67	227.87	60767.00	266.7	227.87	60766.53374	0.00	227.87	0	266.67	60766.53
7	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc.. complete as per specifications and directions of Engineer in charge of work.	Cum	370.58	70.43	26101.00	353.4	70.43	24889.33693	17.19	70.43	1210.6917	370.58	26100.03

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Totai Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work.	Sqm	359.98	292.52	105302.00	360	292.52	105301.3496	0.00	292.52	0	359.98	105301.35
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications and directions of Engineer in charge of work.	Sqm	117.45	405.89	47672.00	117.5	405.89	47671.7805	0.00	405.89	0	117.45	47671.78
10	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	296.55	517.01	153320.00	296.6	517.01	153319.3155	0.00	517.01	0	296.55	153319.32
11	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	777.91	453.51	352792.00	777.9	453.51	352791.0979	0.00	453.51	0	777.91	352791.10
	Quantity Above 125%	Sqm	7.98	453.47	3618.00	7.978	453.47	3617.560116	0.00	453.47	0	7.98	3617.56
12	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials,labour complete as per specifications and directions of Engineer in charge of work.	Sqm	27.66	856.01	23678.00	27.66	856.01	23677.2366	0.00	856.01	0	27.66	23677.24

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Totai Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
13	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	374.64	331.06	124029.00	374.6	331.06	124028.3184	0.00	331.06	0	374.64	124028.32
14	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	30.48	589.57	17968.00	30.48	589.57	17967.14575	0.00	589.57	0	30.48	17967.15
	Quantity Above 125%	Sqm	27.17	589.51	16015.00	27.17	589.51	16014.81733	0.00	589.51	0	27.17	16014.82
15	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work.	Sqm	20.64	366.21	7559.00	20.64	366.21	7558.5744	0.00	366.21	0	20.64	7558.57
16	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement complete as per specifications and directions of Engineer in charge of work.	Cum	209.65	6589.55	1381526.00	209.7	6589.55	1381525.516	0.00	6589.55	0	209.65	1381525.52

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
17	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs. with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum.with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008. machine mixed. concrete laid in layers not exceeding 15 cms thick.vibrated for all works in ground Floor level for roof slabs .staircase. lintels , beams. retaining walls .return wall. walls (an thivck ness) including attached plasters .columns. pillars.posts.struts.butters.string or lacing courses .parapets.coping.bed blocks.anchor blocks .plain window cills.fillets including cost of all materials. labour.HOM of machinery. curing. complete as per specifications and directions of Engineer in charge of work.(Quantity Upto 125%)	Cum	18.36	6853.72	125819.00	18.36	6853.72	125818.8783	0.00	6853.72	0	18.36	125818.88

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
18	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum.with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated for all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters.string or lacing courses ,parapets,coping.bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour.HOM of machinery, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity Upto 125%)	Cum	20.14	6921.75	139387.00	20.14	6921.75	139386.7406	0.00	6921.75	0	20.14	139386.74
	(Quantity Above 125%)	Cum	2.03	6921.09	14024.00	2.026	6921.09	14023.86262	0.00	6921.09	0	2.03	14023.86

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
19	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs. with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated for all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts,butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge of work.(Head Room)	Cum	0.00	6989.78	0.00	0	6989.78	0	0.00	6989.78	0	0.00	0.00
20	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., complete (exclusive of cost of steel and fabrication charges) complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Cum	152.35	6232.41	949508.00	152.4	6232.41	949507.6635	0.00	6232.41	0	152.35	949507.66
	Quantity Above 125%	Cum	16.05	6231.82	100024.00	16.05	6231.82	100023.7783	0.00	6231.82	0	16.05	100023.78

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
21	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing,complete as per specifications and directions of Engineer in charge of work.	Sqm	0.00	562.36	0.00	0	562.36	0	0.00	562.36	0	0.00	0.00
22	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	14.40	568.03	8180.00	14.4	568.03	8179.632	0.00	568.03	0	14.40	8179.63
23	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge of work.	tonne	42.08	79600.00	3349475.00	42.08	79600.00	3349474.178	0.00	79600.00	0	42.08	3349474.18

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
24	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity Upto 125%)	tonne	12.68	81000.00	1026675.00	12.68	81000.00	1026675	0.00	81000.00	0	12.68	1026675.00
	Quantity Above 125%	tonne	7.51	89282.65	670644.00	7.511	89282.65	670643.4947	0.00	89282.65	0	7.51	670643.49
25	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge of work.(Head Room)	tonne	0.00	82500.00	0.00	0	82500.00	0	0.00	82500.00	0	0.00	0.00
26	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4.as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc.. complete as per specifications and directions of Engineer in charge of work.	Sqm	42.30	1034.01	43739.00	42.3	1034.01	43738.623	0.00	1034.01	0	42.30	43738.62

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
27	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4.as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc.,complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity upto 125%)	Sqm	243.75	1073.69	261712.00	243.8	1073.69	261711.9375	0.00	1073.69	0	243.75	261711.94
28	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4.as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and directions of Engineer in charge of work.(Head Room)	Sqm	0.00	1113.38	0.00	0	1113.38	0	0.00	1113.38	0	0.00	0.00
29	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge of work.	Sqm	0.00	919.18	0.00	0	919.18	0	0.00	919.18	0	0.00	0.00

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
30	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity upto 125%)	Sqm	67.83	959.18	65057.00	67.83	959.18	65056.3835	0.00	959.18	0	67.83	65056.38
	Quantity Above 125%	Sqm	260.98	959.09	250299.00	261	959.09	250298.4856	0.00	959.09	0	260.98	250298.49
31	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge of work.(Terrace)	Sqm	0.00	998.86	0.00	0	998.86	0	0.00	998.86	0	0.00	0.00
32	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Sqm	231.13	295.92	68397.00	167.7	295.92	49616.9064	63.46	295.92	18779.37912	231.13	68396.29

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
33	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(First Floor)(Quantity upto 125%)	Sqm	248.18	309.52	76816.00	248.2	309.52	76815.126	0.00	309.52	0	248.18	76815.13
	(Quantity Above 125%)	Sqm	17.57	309.49	5437.00	17.57	309.49	5436.254171	0.00	309.49	0	17.57	5436.25
34	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(Terrace)	Sqm	0.00	323.13	0.00	0	323.13	0	0.00	323.13	0	0.00	0.00
35	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering. : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Sqm	69.12	231.29	15987.00	69.12	231.29	15986.7648	0.00	231.29	0	69.12	15986.76
36	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering. : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity upto 125%)	Sqm	202.35	238.09	48178.00	202.4	238.09	48177.5115	0.00	238.09	0	202.35	48177.51
	(Quantity Above 125%)	Sqm	542.90	238.07	129250.00	542.9	238.07	129249.148	0.00	238.07	0	542.90	129249.15

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Item No	Description of work	Unit	Quantity as per Tender	Rate	Amount	Quantity executed (Less or More)	Rate	Amount	Quantity	Rate	Amount	Remarks	
37	Providing (Team Work) cement Mortar in single line with cement mortar 1:4 including required finishing including all cement plaster against smooth rendering. Providing and removing scaffolding including cost of materials, labour curing complete as per specifications and directions of Engineer in charge of work.(Rough Stone)	Sqm	0.00	0.00	0.00	0	0.00	0	0.00	0.00	0	0.00	0.00
38	Providing rough cement plastering (Team Work) on single side with cement mortar 1:4 in RCC/ masonry, for face of darkening walls with sand of approved quality, providing and removing scaffolding including cost of materials, labour curing complete as per specifications and directions of Engineer in charge of work.	Sqm	0.00	0.00	0.00	0	0.00	0	0.00	0.00	0	0.00	0.00
39	Providing rough cement plastering (Team Work) on single side with cement mortar 1:4 in RCC/ masonry, for face of darkening walls with sand of approved quality, providing and removing scaffolding including cost of materials, labour curing complete as per specifications and directions of Engineer in charge of work.(Two Coat)	Sqm	00.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0	00.00	0.00
40	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , in curling including rounding off corners wherever required smooth rendering , including Providing and removing scaffolding including cost of materials, labour curing complete as per specifications and directions of Engineer in charge of work. i)Quantity upto 125% ii)Quantity Above 125%	Sqm	750.00	0.00	0.00	750	0.00	0.00	0.00	0.00	0	0.00	0.00
		Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
41	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of alll mateerial cost of labour and scaffolding etc. , complete as per specifications and directions of Engineer in charge of work.(Quantity upto 125%)	Sqm	1322.18	88.44	116934.00	1322	88.44	116933.157	0.00	88.44	0	1322.18	116933.16
	(Quantity Above 125%)	Sqm	458.22	88.43	40519.00	458.2	88.43	40518.86878	0.00	88.43	0	458.22	40518.87
42	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	572.16	104.00	59505.00	572.2	104.00	59504.9	0.00	104.00	0	572.16	59504.90
	(Quantity Above 125%)	Sqm	237.71	102.03	24254.00	237.7	102.03	24253.44488	0.00	102.03	0	237.71	24253.44
43	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications and directions of Engineer in charge of work. (Quantity upto 125%)	Sqm	750.03	136.36	102274.00	750	136.36	102273.409	0.00	136.36	0	750.03	102273.41
	(Quantity Above 125%)	Sqm	216.00	133.77	28896.00	216	133.77	28895.16064	0.00	133.77	0	216.00	28895.16

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
44	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications and directions of Engineer in charge of work.	Sqm	167.67	392.90	65878.00	167.7	392.90	65877.543	0.00	392.90	0	167.67	65877.54
45	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity Upto 125%)	Sqm	248.18	402.15	99804.00	248.2	402.15	99803.57625	0.00	402.15	0	248.18	99803.58
	(Quantity Above 125%)	Sqm	32.57	394.52	12848.00	32.57	394.52	12847.51931	0.00	394.52	0	32.57	12847.52
46	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications and directions of Engineer in charge of work.(Head Room)	Sqm	0.00	420.64	0.00	0	420.64	0	0.00	420.64	0	0.00	0.00

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
47	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work. (Quantity upto 125%)	Sqm	304.75	729.18	222218.00	304.8	729.18	222217.605	0.00	729.18	0	304.75	222217.61
	(Quantity Above 125%)	Sqm	26.34	715.35	18843.00	26.34	715.35	18842.30731	0.00	715.35	0	26.34	18842.31
48	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity Upto 125%)	Sqm	285.35	731.49	208734.00	285.4	731.49	208733.7438	0.00	731.49	0	285.35	208733.74

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
49	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm complete as per specifications and directions of Engineer in charge of work.	Sqm	0.00	2370.14	0.00	0	2370.14	0	0.00	2370.14	0	0.00	0.00
50	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm complete as per specifications and directions of Engineer in charge of work.(First Floor)(Quantity Upto 125%)	Sqm	285.35	2372.45	676989.00	285.4	2372.45	676988.5718	0.00	2372.45	0	285.35	676988.57
51	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	18.20	5149.35	93719.00	18.2	5149.35	93718.17	0.00	5149.35	0	18.20	93718.17
	(Quantity above 125%)	Sqm	3.10	5051.66	15661.00	3.1	5051.66	15660.14679	0.00	5051.66	0	3.10	15660.15

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
52	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity upto 125%)	Sqm	18.20	5151.66	93761.00	18.2	5151.66	93760.212	0.00	5151.66	0	18.20	93760.21
	(Quantity above 125%)	Sqm	3.10	5053.93	15668.00	3.1	5053.93	15667.17558	0.00	5053.93	0	3.10	15667.18

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Item no	Description of work	Unit	Modified Schedule B Qty			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
53	Providing Ceramic tiles of size 30x30cms 6mm thick of approved make ,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment . including cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.	Sqm	0.00	1371.88	0.00	0	1371.88	0	0.00	1371.88	0	0.00	0.00
54	Providing Ceramic tiles of size 30x30cms 6mm thick of approved make ,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment . including cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity upto 125%)	Sqm	16.88	1374.15	23189.00	16.88	1374.15	23188.78125	0.00	1374.15	0	16.88	23188.78
	(Quantity above 125%)	Sqm	0.88	1374.02	1214.00	0.883	1374.02	1213.25552	0.00	1374.02	0	0.88	1213.26
55	Providing skirting, dado, rises of steps with colour glazed tiles 30X60 cms 6mm thick with border of size 30 x 10 cms on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications and directions of Engineer in charge of work.	Sqm	0.00	1850.34	0.00	0	1850.34	0	0.00	1850.34	0	0.00	0.00

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